TRAVEL EXPENSE GLAIM STD 262 (REV. 10/92)						See Instructions and *Privacy Statement On Reverse Side Page _ 1						1 Page	e e		
CLAIMANT'S NAME  William S. Haraf  POSITION CB/ID NUMBER						SSAN OR EMPLOYEE NUMBER*  DEPARTMENT  Financial I						raye			
												nstitutions			
Commissioner RESIDENCE ADDRESS*						Executive Division						INDEX NUMBER			
RESI	ENCE	ADDRESS*			HEADQ	UARTERS A	DDRESS					TELEPI	HONE NUME	BER	
CITY STATE ZIP CODE						45 Fremont Street, Suite 1700							(415) 263-8507		
CA						San Francisco CA						ZIP CODE			
	) MONTH/YEAR (3) (4) (5)				MEALS	MEALS (6) (7)					ORTATION			94105	
2)	g 09	LOCATION				O.T.,L/T., N/C,RELO		(A)	(B) (C)		1	(D)	BUSINESS	TOTAL	
DATE	TIME	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	OR DINNER	INCIDEN-	COST OF TRANS.	TYPE	CARFARE, TOLLS, PARKING		TE CAR USE	EXPENSE	EXPENSE	
						1-0000000000000000000000000000000000000		110410.	COLD	FARRING	MILES	AMOUNT	S	FOR DAY	
8/1		Transit Subsidy						CF 00			-	-	-		
								65.00						65.0	
8/5	0500	Mill Valley to Los Angeles	176.84	6.00	10.00	18.00	6.00	00.00	RC -	4.00				18 19	
8/6	1900	Los Angeles to Mill Valley		6.00	10.00	18.00	0.00	28.00	P/Toll RC/ P	16.00	36		17.45	302.0	
				0.00	110.00	10.00		8.00	IKO/ F	10.00	36	19.80		77.8	
/10	1130	San Francisco (SFBAA)											+		
		(OF DAYA)					-						50.00	50.00	
/19	700	Mill Valley to C	404 ==												
/20		Mill Valley to Sacramento	134.57		10.00	18.00	6.00	17.00	RC/T	4.00				189.57	
20	000	Sacramento to Mill Valley	-	6.00	10.00				RC				23.00*	39.00	
/07							,								
27		Mill Valley to Los Angeles and	return					38.00	Toll/ Taxi	4.00 16.00	72	39.60		97.60	
+														0,,,00	
+	-											200			
												1.			
			311.41	19.00	10.00					- 1					
LUMN	CODE	(ACCTG, USE ONLY)	311.41	18.00	40.00	54.00	12.00	156.00		60.00		79.20	90.45	821.06	
CI	AIM TO	DTAL	, nonconstantino (co												
Pl	JRPOSI	E OF TRIP, REMARKS AND DETA	ILS (Attach recei	pts/vouchers	when requi	ired)					10	12) NORMA	L WORK HOU	821.06	
•	Augu	ust Transit: "I CERTIFY T E 599.625 or 599.625.1".	HAT NO RE	CEIPT IS	SAVAILA	ABLE. AN	TOUNT	CLAIMED	IS AS	PER DPA	4 I.		730 - 1800	10	
0	Augu	ust 5 and 6 (Los Angeles)	Meeting wit	th DEL Cr	adit I Inia	n Da#:-			0.0		(1		VEHICLE LIC	ENSE No.	
		ting) Airfare was paid by D 8. Toll \$4. Hotel Parking					x: \$16 p	er day (2 d	lays).	Parking a	t DFI				
	Augu	IST 10 (San Francisco) SF	Rank Attorn	OVO Acce			tem 8: R	egistration	\$50.00	0, Speake	er (1	(14) MILEAGE RATE CLAIMED			
Yesterdays Problems Solved? Tomorrow's Problems Roing Created 27										009:	.55				
	August 19 (Sacramento) Meeting with DFI Deputies, Managers and other staffs. Hotel Parking \$17. Toll \$4.  August 20 (Sacramento) Presentation at the Colifornia (Newsday 2001) 19 (Sacramento) 19 (Sacramento) Presentation at the Colifornia (Newsday 2001) 19 (Sacramento) 19 (Sac									64.	Agency Accounting Office				
	Chapter scheduled at the Sacramento Hittor Arden Way, Coa Greent Union League's Sacramento Valley														
:T.	August 27 (Huntington Beach) Presentation at the CBA 2009 Regulatory Education Events/ Directors College Airfare was paid by Department. Oakland Airport Parking \$16. Toll \$4.										lege	Use Only			
						ψ Τι	Test in the second								
		TIFY That the above is a true statement of the vehicle was used, and if mileage rates of that I have met the requirements as pro-													
	med, and SIGNAT	are requirements as pres	I	uons 0750, 07	51, 0752, 075	3 and 0754 pe	rtaining to ve	s equal to or greanicle safety and s	ater than th seat belt us	sage.					
IANT U	(3)(4)(u & 1)		DAT	TE .	(16	) SIGNATURE >→	OF OFFICER	R APPROVING T	RAVEL AN	ND PAYMENT		D	ATE /	r ·	
PECIAL EXPENSE ANTHORIZATION SIGNATURE and TITLE (See Item 17 on Reverse)											10	7/10/	09		
PECIA		THE WORLD	TITLE (See Rem )	( / on Reverse)							V	DA	ATE .	)	
PECIA															
PECIA			7												
PECIA			,												